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10 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Richard M. Bissell, Jr. - Travel Claim for Period  
11 - 15 December 1955

1. It is requested that Mr. Bissell's 144.1 account be credited in the amount of \$365.78. The difference between this claim and the related travel advance of \$600.00 drawn on 15 December 1955 has been liquidated by a refund of \$34.22. (See Receipt No. B-1325 dated 4 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$365.78. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|---------------------|---------------|
| PCS-DCL-Proj 1-56       | 6-1004-10-001           | 02.1                | \$ 365.78     |

3. The Security Office requests that this voucher not be released through normal administrative channels.

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Authorised Certifying Officer  
 Project Comptroller

Distribution:

- OKI - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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